

- ☐ First Period Report of Attendance (July 1, 2001, through December 31, 2001)
☐ Second Period Report of Attendance (July 1, 2001, through April 15, 2002)
☐ Annual Report of Attendance (July 1, 2001, through June 30, 2002)

_____ Charter School Approving Agency
_____ County
_____ Sponsoring District
_____ Charter School and Number _____

WORKSHEET CH/BG/UR
(For Resident Pupils)
DETERMINING THE 2001-02 CHARTER SCHOOL
BLOCK GRANT FUNDING FOR A CHARTER SCHOOL WHOSE SPONSORING
DISTRICT IS A UNIFIED SCHOOL DISTRICT. REPORT ONLY
ADA FOR PUPILS RESIDING IN THE UNIFIED DISTRICT
(Not for Community School Charter Schools)

Complete a separate schedule for each block grant funded charter school.

Reference: AB 1115, Chapter 78, Statutes of 1999
Education Code Section 47651 (a) (2)

A. Block Grant (General Purpose Entitlement)

1. 2001-02 Charter ADA (from J-18/19CH series)
in Kindergarten and Grades 1-3 (A-1) _____
2. General Purpose Funding per ADA for K-3* (A-2) \$4,398
3. Total K-3 Funding (Line A-1 times Line A-2)*..... (A-3) _____
4. 2001-02 Charter ADA (from J-18/19CH series)
in Grades 4-6 (A-4) _____
5. General Purpose Funding per ADA for Grades 4-6* (A-5) \$4,458
6. Total Grades 4-6 Funding (Line A-4 times Line A-5)*..... (A-6) _____
7. 2001-02 Charter ADA (from J-18/19CH series)
in Grades 7 and 8 (A-7) _____
8. General Purpose Funding per ADA for Grades 7 and 8*..... (A-8) \$4,586
9. Total Grades 7 and 8 Funding (Line A-7 times Line A-8)*..... (A-9) _____

Note: ADA should be carried to two places. If there is no decimal fraction, enter two zeros.

10. 2001-02 Charter ADA (from J-18/19CH series)
in Grades 9-12..... (A-10) _____
11. General Purpose Funding per ADA for Grades 9-12* (A-11) \$5,318
12. Total Grades 9-12 Funding (Line A-10 times Line A-11) (A-12) _____
13. Total Block Grant Funding*
(add Lines A-3, A-6, A-9 and A-12) (A-13) _____

B. Local Revenue (In lieu of Property Taxes)

1. Local Property Taxes (Line D-20(a), EDP 117, Form K-12) (B-1) _____
2. District and Charter Schools Total ADA (Add Lines B-4 (EDP 080),
B-2a (EDP 051), B-2b (EDP 013), B-2d (EDP 015), B-2e (EDP 053)
B-2f (EDP 026), and C-5 (EDP 098) from Schedule B, plus Line
D-24b2 (EDP 095) from Form K-12.)** (B-2) _____
3. Per ADA Property Tax (Line B-1 divided by Line B-2) (B-3) _____
4. Charter School Block Grant ADA
(Add Lines A-1, A-4, A-7, and A-10) (B-4) _____
5. Calculated Preliminary In lieu Property Taxes for Charter School
(Line B-3 times Line B-4) (B-5) _____
6. Actual In lieu Property Taxes to be Received by Charter School
(E.C. 47635 (a)) (Enter the lesser of A-13 or B-5) (B-6) _____

C. State Aid Portion of Block Grant*

(Line A-13 minus Line B-6) (C) _____

* These amounts are estimates; they reflect the 2000-01 P-2 rates increased by the 2001-02 revenue limit cost of living adjustment of 3.87%. The actual amounts can only be determined at the conclusion of the statewide revenue limit apportionment calculation.

** Note that as a sponsor, the district will pay in lieu of property taxes for resident pupils attending a county authorized block grant funded charter school (e.g., Line C-4 from Schedule B).